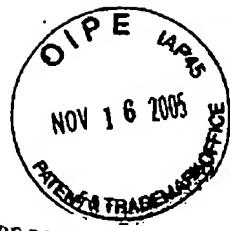


11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808



Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

November 16, 2005

DEP 1/1

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4006
EMAIL: ARC@NIXONVAN.COM

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject:

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Refund Ref.: 0030027386

Deposit Account No. 14-1140
Statement Date: October, 2005
Date Posted: October 11, 2005
Seq: 14; Posting Ref Text: 10537768
Confirmation No.: 5457
Fee Code: 2642; \$200
Our Ref.: 3687-120

Credit Card Refund Total: \$250.00

Am Exp.: XXXXXXXXXX2021

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated October, 2005, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

When this application was filed on June 6, 2005, the "National Stage Search Fee" paid was \$250 under code 2632. However, it was later realized that a fee should have been paid under code 2642 instead, and the fee should have been \$200 instead of the \$250 paid. Therefore, the erroneous charge of \$200 on the October, 2005 Deposit Account should be credited and an additional \$50 credit is due for the overpayment.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.
Adjustment date: 12/30/2005 RWHITE1
06/10/2005 MKAYPAGH 00000023 10537768
-250.00

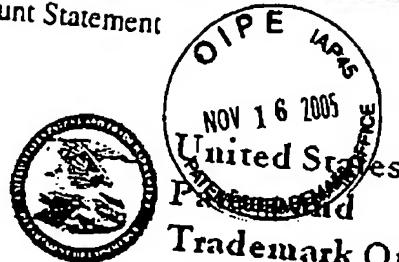
By:

Arthur R. Crawford

ARC:eaw

Enclosure

Deposit Account Statement



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Deposit Account Statement

Requested Statement Month:

October 2005

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

MICHELLE N. LESTER

Address:

901 NORTH GLEBE ROAD, 11TH FLOOR

City:

ARLINGTON

State:

VA

Zip:

22203-1808

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/03 9		REPLENISHMENT				
10/03 39	10538121	BHD 2101-19	9204		\$10,000.00	\$24,124.98
10/03 448	11239137	LCM 608-465	1681		\$250.00	\$23,874.98
10/03 450	11239137	608-465	1202		\$550.00	\$23,324.98
✓10/04 2	10467316	SCS 124-1043	608-465	1203	\$360.00	\$22,964.98
10/04 3		P111155		1401	\$500.00	\$22,464.98
10/04 8		P111148		1463	\$200.00	\$22,264.98
10/04 15		78547315 4317-6 DMB		1463	\$200.00	\$22,064.98
10/04 16		78544102 4317-7 DMB		8521	\$40.00	\$22,024.98
✓10/05 12		4757128		8522	\$25.00	\$21,999.98
10/05 27		WFCI 4379-4		8021	\$560.00	\$21,439.98
✓10/05 28		1650461	4379-4	8521	\$40.00	\$21,399.98
✓10/05 30		4757128	4379-4	8522	\$75.00	\$21,324.98
✓10/05 31		1650461	4379-4	8021	\$560.00	\$20,764.98
✓10/05 32		1650461	4379-4	8521	\$40.00	\$20,724.98
✓10/05 34		1650461	4379-4	8522	\$75.00	\$20,649.98
✓10/05 34		4757128	4379-4	8521	\$40.00	\$20,609.98
✓10/05 35		1650461	4379-4	8021	\$560.00	\$20,049.98
✓10/05 35		5676046	4379-4	8522	\$75.00	\$19,074.98
10/06 163	10786472	RWB 3689-76	925-284	8021	\$680.00	\$19,204.98
✓10/06 179	78727782	HWB 925-284	1252		\$450.00	\$18,844.98
10/07 1	09673106	SCS 677-18	7001		\$500.00	\$17,369.98
✓10/07 131	1339708	3023 2 TPD	1401		\$500.00	\$17,329.98
✓10/07 832	78728398	DJD 2674-124	8521		\$40.00	\$17,329.98
✓10/07 844	78728405	DJD 2674-124	7001		\$875.00	\$16,954.98
✓10/07 857	78728414	DJD 2674-125	7001		\$875.00	\$15,379.98
✓10/07 875	78728422	DJD 2674-126	7001		\$875.00	\$14,404.98

Deposit Account Statement

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10/11 9	REPLENISHMENT		9204	\$10,000.00	\$23,429.98
10/11 14	10537768 ARC	3687-120	2642	\$200.00	\$23,229.98
✓ 10/11 141	76509006	181-179 DMH	8521	\$40.00	\$23,189.98
10/12 9	10537301 BJS	2551-170	1616	\$260.00	\$22,929.98
✓ 10/12 132	10475746 SCS	540-170	1401	\$600.00	\$22,429.98
✓ 10/12 747	78731070	551-246-551-507-177	7001	\$975.00	\$21,454.98
10/13 28	09994944 HWB	4015-6	1201	\$800.00	\$20,654.98
✓ 10/13 829	78732008 DJB	937-1523	7001	\$325.00	\$20,329.98
✓ 10/13 861	78732023	937-1523	7001	\$325.00	\$20,004.98
✓ 10/13 881	78732035	937-1524	7001	\$325.00	\$19,679.98
✓ 10/13 900	78732042	937-1525	7001	\$325.00	\$19,354.98
✓ 10/13 910	78732048	937-1526	7001	\$325.00	\$19,029.98
✓ 10/13 925	78732057	937-1527	7001	\$325.00	\$18,704.98
✓ 10/13 978	78732080 DJB	4397-90	7001	\$325.00	\$18,379.98
✓ 10/13 1482	78732367 DJB	170-112	7001	\$325.00	\$18,054.98
✓ 10/13 1489	78732379 FPP	2872-3	7007	\$275.00	\$17,779.98
✓ 10/13 1830	78732337 FPP	3352-120	7001	\$650.00	\$17,129.98
✓ 10/14 40	1363180	267-7	8521	\$40.00	\$17,089.98
✓ 10/14 43	1363180	DWA	267-7	8521	\$40.00
✓ 10/14 45	1363180	267-7	8521	\$40.00	\$17,040.98
✓ 10/14 50	2225350 DWA	670-40	8521	\$40.00	\$17,009.98
10/17 1	29232623 RGB	790-1640	1251	\$120.00	\$16,969.98
✓ 10/17 3	10468234	2380-772	1201	\$1,000.00	\$15,849.98
✓ 10/17 4	10468294	2380-772	1251	\$120.00	\$15,729.98
10/17 9	10221036 620-217 BJS	9204		\$890.00	\$14,839.98
10/17 316	10399654 124-1078 SCS	8021		\$40.00	\$14,799.98
10/18 4	10221036 620-217 BJS	9204		-\$20.00	\$14,819.98
✓ 10/18 14	10479799 HWD	3660-58	1251	\$120.00	\$14,699.98
✓ 10/18 45	10479799 HWD	3660-58	1806	\$180.00	\$14,519.98
10/18 288	10243957 4392-2 WFG	8021		\$40.00	\$14,479.98
10/18 348	6143921 608-233 LCM	8008		\$200.00	\$14,279.98
10/18 552	10510438 3557-38 BYD	8021		\$40.00	\$14,239.98
✓ 10/18 1201	78735059 FPP	551-207	7007	\$275.00	\$13,964.98
✓ 10/18 1391	78735114 FPP	4709-3	7001	\$975.00	\$12,989.98
10/19 1	10159280 2661-24 MJW	1202		\$36.00	\$12,953.98
10/19 4	11239107 LCM	3764-170	1081	\$500.00	\$12,453.98
10/19 7	11105473 JAR	4669-19	2202	\$275.00	\$12,178.98
10/19 11	10534876 ML	4706-2	1614	\$400.00	\$11,778.98
10/19 19	29232607 RGB	790-1635	1251	\$120.00	\$11,658.98
10/19 20	29232608 RGB	790-1638	1251	\$120.00	\$11,538.98
✓ 10/19 21	10250360 SCS	540-444	1401	\$500.00	\$11,038.98
10/19 21	29232614 RGB	790-1637	1251	\$120.00	\$10,918.98
10/19 22	29232615	790-1641	1251	\$120.00	\$10,798.98
10/19 23	29232628	790-1634	1251	\$120.00	\$10,678.98
10/19 24	29232621	790-1636	1251	\$120.00	\$10,558.98
10/19 25	29232622 RGB	790-1633	1251	\$120.00	\$10,438.98
10/19 35	60721521 RGB	4762-2	2085	\$750.00	\$9,688.98
✓ 10/19 44	09332050 RGB	2408-29	1352	\$450.00	\$9,238.98